INVOICE	Customer Name								
emit to: A County Sheriff's Department O. Box 512816 OS Angeles CA 90051-0816  CITY OF CARSON ATTN: ACCOUNTS PAYABLE	CITY OF CARSON Customer Number	Invoice Number	Invoice Date						
Remit to:	508690	204015VL	07-14-20						
P.O. Box 512816	<u> </u>	ARDept/BPRO	Due Date						
		SH:PM	08-13-20						
		Project No	Revenue Source						
			9428						
CITY OF CARSON		Amount Due	Amount Enclosed						
ATTN: ACCOUNTS PAYABLE		ş	343.82						
701 E. CARSON STREET		Payment Method: Chec	k Money Order						
CARSON, CA 90745	<u> </u>	Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH							
Please check if address has change address on back of stub and attach	d.Write correct with payment								

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



## Sheriff ORIGINAL

			Customer	Number		Invoice	nvoice Date		
			508690			204015V	L	07	-14-20
Invoi	ce Charges					•			
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	06-01-20	06-30-20					\$343.82
						TC	TAL INVOI	CE Charges	\$343.82

Other Charges									
Description									Charges
						TOTAL.	<b>○</b> ₹₩₽₽	Charges	*****
						IOIAL	OTHER	Charges	
1	<u> </u>	_		 					

Credit Payments Applied	\$0.00
Total Amount Due By 08-13-20	\$343.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA.90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA.90012 (213) 229-3324.

## LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF JUNE 2020

FINANCIAL PROGRAMS BUREAU CHARGEABLE TO: CARSO

											DAILY	<b>MAINTENANC</b>	E RATES					
												PITC	HESS DETENT	TION				
BOOKING NUMBER	CHARGE	NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	мсл	TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	OTAL OUNT
		·	<b>-</b>	•				5 177.16	\$ 204.49	\$ 192.15	\$ 127.02	\$ 170.37	\$ 201.81	5 142.95	\$ 171.91	\$ 4,148.91	\$ 358.02	
5955018	CAMC41301		06/15/20	06/16/20	CITE	06/15/20	1								\$ 171.91			\$ 171.91
5955015	CAMC41301		06/15/20	06/16/20	CITE	06/15/20	1								\$ 171.91			\$ 171.91
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GRAND TOTAL \$343.82